

East Building, PHH-30 1200 New Jersey Avenue S.E. Washington, D.C. 20590

Pipeline and Hazardous Materials Safety Administration

DOT-SP 20450 (FIRST REVISION)

EXPIRATION DATE: 2023-12-31

(FOR RENEWAL, SEE 49 CFR 107.109)

1. GRANTEE: Porsche Cars North America, Inc. Atlanta, GA

2. PURPOSE AND LIMITATION:

- a. This special permit authorizes the transportation in commerce of lithium ion batteries which exceed the allowable 35 kg weight limit by cargo-only aircraft. This special permit provides no relief from the Hazardous Materials Regulations (HMR) or the International Civil Aviation Organization's Technical Instructions for the Safe Transport of Dangerous Goods by Air (ICAO TI) other than as specifically stated herein. The most recent revision supersedes all previous revisions.
- b. The safety analyses performed in the development of this special permit only considered the hazards and risks associated with the transportation in commerce.
- c. No party status will be granted to this special permit.
- d. This special permit serves as an approval under Special Provision A99 of the International Civil Aviation Organization Technical Instructions (ICAO TI) and as a "Competent Authority Approval" as defined under 49 CFR § 107.1.
- 3. REGULATORY SYSTEM AFFECTED: 49 CFR Parts 106, 107 and 171-180.

Tracking Number: 2019105440

- 4. REGULATIONS FROM WHICH EXEMPTED: 49 CFR 172.101 Column 9B in that a lithium battery may not exceed 35 kg when transported by cargo-only aircraft, except as provided herein.
- 5. <u>BASIS</u>: This special permit is based on the application of Porsche Cars North America, Inc. dated October 27,2019 submitted in accordance with § 107.109.
- 6. HAZARDOUS MATERIALS (49 CFR 172.101):

Hazardous Materials Description			
Proper Shipping Name	Hazard Class/ Division	Identi- fication Number	Packing Group
Lithium ion batteries	9	UN3480	N/A

7. SAFETY CONTROL MEASURES:

a. OPERATIONAL CONTROLS:

- (1) This special permit is valid only for transportation of the lithium ion battery assemblies identified as Porsche Panamera G2 and described in the original application dated March 28, 2017 on file with the Office of Hazardous Materials Safety Approvals and Permits Division (OHMSAPD).
- (2) Each battery assembly is made up of 104 Samsung cells assembled with eight battery modules and is rated at a maximum energy of 14.1 kWh.
- (3) Cells, battery modules, and battery assemblies must be protected against short-circuiting.
- (4) All the battery assemblies must be offered for transportation at a state of charge no greater than 30%.
- (5) The battery assemblies must be equipped with a battery management system that has been verified as preventing overcharge, short circuits and overdischarge between the battery modules.

b. TESTING REQUIREMENTS: Each cell (CS0370R0001C) and battery module (MP0176L0023A, MP0176L0024A) must be a type that has passed the required tests in accordance with the UN Manual of Tests and Criteria, $6^{\rm th}$ Revised Edition.

c. Packaging:

- (1) Inner Packaging: Each battery assembly must be placed in a non-metallic inner packaging that completely encloses the assembly.
- (2) Outer Packaging: UN 4D plywood box meeting the Packing Group I performance level containing one (1) inner packaging surrounded by non-combustible and non-conductive cushioning.
- (3) The battery assembly must be packed in accordance with Packing Instruction 965 of the ICAO TI.
- (4) Each package may contain not more than one battery assembly.
- (5) The net weight of a battery assembly within each package must not exceed 126 kg.
- d. Marking Requirements: Each package, and overpack if used, prepared under the provisions of this special permit must be plainly marked with the special permit number DOT-SP 20450.

8. SPECIAL PROVISIONS:

- a. A person who is not a holder of this special permit who receives a package covered by this special permit may reoffer it for transportation provided no modification or change is made to the package or its contents and it is reoffered for transportation in conformance with this special permit and the HMR.
- b. A current copy of this special permit must be maintained at each facility where the package is offered or reoffered for transportation.
- 9. MODES OF TRANSPORTATION AUTHORIZED: Cargo-only aircraft.

- 10. MODAL REQUIREMENTS: A current copy of this special permit must be carried aboard each aircraft used to transport packages covered by this special permit. The shipper must furnish a copy of this special permit to the air carrier before or at the time the shipment is tendered.
- 11. <u>COMPLIANCE</u>: Failure by a person to comply with any of the following may result in suspension or revocation of this special permit and penalties prescribed by the Federal hazardous materials transportation law, 49 U.S.C. 5101 <u>et seq:</u>
 - o All terms and conditions prescribed in this special permit and the Hazardous Materials Regulations, 49 CFR Parts 171-180.
 - o Persons operating under the terms of this special permit must comply with the security plan requirement in Subpart I of Part 172 of the HMR, when applicable.
 - o Registration required by § 107.601 et seq., when applicable.

Each "Hazmat employee", as defined in § 171.8, who performs a function subject to this special permit must receive training on the requirements and conditions of this special permit in addition to the training required by §§ 172.700 through 172.704.

No person may use or apply this special permit, including display of its number, when this special permit has expired or is otherwise no longer in effect.

Under Title VII of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) — "The Hazardous Materials Safety and Security Reauthorization Act of 2005" (Pub. L. 109-59), 119 Stat. 1144 (August 10, 2005), amended the Federal hazardous materials transportation law by changing the term "exemption" to "special permit" and authorizes a special permit to be granted up to two years for new special permits and up to four years for renewals.

12. REPORTING REQUIREMENTS: Shipments or operations conducted under this special permit are subject to the Hazardous Materials Incident Reporting requirements specified in 49 CFR §§ 171.15 - Immediate notice of certain hazardous materials incidents, and 171.16 - Detailed hazardous materials incident reports. In addition, the grantee(s) of this special permit must notify the Associate Administrator for Hazardous Materials Safety, in writing, of any incident involving a package, shipment or operation conducted under terms of this special permit.

Issued in Washington, D.C.:

for William Schoonover

Associate Administrator for Hazardous Materials Safety

Address all inquiries to: Associate Administrator for Hazardous Materials Safety, Pipeline and Hazardous Material Safety Administration, U.S. Department of Transportation, East Building PHH-30, 1200 New Jersey Avenue, Southeast, Washington, D.C. 20590.

Copies of this special permit may be obtained by accessing the Hazardous Materials Safety Homepage at http://hazmat.dot.gov/sp app/special permits/spec perm index.htm. Photo reproductions and legible reductions of this special permit are permitted. Any alteration of this special permit is prohibited.

PO: SH/TG